UNITED STATES BANKRUPTCY COURT, Filed 06/26/08 p. Entered 06/26/08 18:15:20 EASTER Main DIVISION Document Page 1 of 2

IN RE: HEATHER A MOORE

CASE NO. 04 B 22728

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-8725

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/15/2004 and was confirmed 08/16/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 16.47% from remaining funds.

The case was paid in full 03/27/2008.

CREDITOR NAME TRIAD FINANCIAL CORP TRIAD FINANCIAL CORP *SCHOTTLER & ZUKOSKY ADVOCATE CHRIST HOSPITAL CASH AMERICA PAYDAY LOAN WALGREENS CORPORATE AMERICA CREDIT CREDIT PROTECTION ASSOCI CITY OF BLUE ISLAND FAST CASH ADVANCE ST FRANCIS HOSPITAL & HE KENNEDY KING COLLEGE				
TRIAD FINANCIAL CORP	SECURED	5225.00	658.56	5225.00
TRIAD FINANCIAL CORP	UNSECURED	7260.65	.00	1195.61
*SCHOTTLER & ZUKOSKY	PRIORITY	NOT FILED	.00	.00
ADVOCATE CHRIST HOSPITAL	UNSECURED	NOT FILED	.00	.00
CASH AMERICA PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
WALGREENS	UNSECURED	NOT FILED	.00	.00
CORPORATE AMERICA CREDIT	UNSECURED	1562.72	.00	257.33
CREDIT PROTECTION ASSOCI	UNSECURED	NOT FILED	.00	.00
CITY OF BLUE ISLAND	UNSECURED	NOT FILED	.00	.00
FAST CASH ADVANCE	UNSECURED	OTH 486.14	.00	80.44
ST FRANCIS HOSPITAL & HE	UNSECURED	NOT FILED	.00	.00
KENNEDY KING COLLEGE	UNSECURED	NOT FILED	.00	.00
METRO INF	UNSECURED	NOT FILED	• • • •	• • • •
MONEY MARKET PAYDAY EXPR	UNSECURED	NOT FILED	.00	.00
NCO ONE IRON VENTURES	UNSECURED	NOT FILED	. 00	. 0.0
ONE IRON VENTURES	UNSECURED	NOT FILED	.00	.00 221.55
AMERICAS FINANCIAL CHOIC	UNSECURED	1345.39	.00	221.55
PAYDAY ADVANCE CASH TO G	UNSECURED	1487.29	.00	244.91
PAYDAY ADVANCE CASH TO G PDL FINANCIAL SERVICES SOUTH SUBURBAN COLLEGE	UNSECURED	515.52	.00	84.89
SOUTH SUBURBAN COLLEGE	UNSECURED	NOT FILED	.00	.00
SOUTHERN ILLINOIS UNIVER SPRINT PCS	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
HALSTED FINANCIAL SERVIC	UNSECURED	NOT FILED	.00	.00
FIFTH THIRD *SCHOTTLER & ZUKOSKY	UNSECURED	NOT FILED	.00	.00
*SCHOTTLER & ZUKOSKY	DEBTOR ATT	Y 2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			573.71
DEBTOR REFUND	REFUND			25.00

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

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10,567.00

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PRIORITY		.00
SECURED		5,225.00
INTEREST		658.56
UNSECURED		2,084.73
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		573.71
DEBTOR REFUND		25.00
TOTALS	10,567.00	10,567.00

TRUSTEE

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 06/26/08 _____

TOM VAUGHN CHAPTER 13 TRUSTEE